Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

EE/ELE/Y/BR No. 59/20-21

(For Other Works)

Date.....20

Dt. 6-11-2020

SBR No. 59/20-21 DATED 6-11-2020

No. 12th Ra bill

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-004-16-000004

Schedule Docket No. Head of Account : **P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-06-2019 to 31-08-2020 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lights in Yelahanka Sattelite Town Ward No 04 Package Y-4 of Yelahanka Zone."*

Name of Contractor and Full Address: **Sri Pradeep kumar S.N.Pro of M/S. Ganga Enterprises**

Reference to Agreement No:EE/Ele/YZ/WO/25/16-17 Date:12/12/2016

Supplementry Work order :EE/Ele/YZ/SWO/000010/18-19 Date :12/07/2018

Certified that the measurements were taken by me on 2/9/2020 and recorded of Pages 256848 to 6850 of measurement Book No. 2569/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Electrical)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 3,89,716=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3897=00
3)	" Balance	LWC 1% 3897=00
4)	Deduct Payment:	EPF 1% 390=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Sbrct 1% 3480=00
		Cesst 1% 3480=00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD 5% 19486=00
		SVB 2% 7794=00
		Fine: ~~36600=00~~ 36600/-
5)	Balance being unpaid value of work done held in reserve.	deductions = 79024=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	Cheque= 3,10,692=00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs..... Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

P300 Replacement of

ರೂ: 389716=00 ಚೆಕ್ ಮೂಲಕ ಸ್ವೀಕರಿಸಿದ

ರೂ: 310692=00 ಚೆಕ್ ವಿನಿಮಯಮಾಡಿದೆ

ರೂ: 79024=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಪಕ್ಷ ಅಧಿಕಾರಿಯ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Package Y4	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 11/18/36 watts CFL lamps 70/125W HPMV/HPSV/HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iiii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection	
	Fine imposed for non burning of street lights as per Special inspection Dated 18/06/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 23/07/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 28/08/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months	Upto Date paid so for 44 Months 18 Days		
41 Months 18 Days	5925.24	38	3.75	427.50	44 Months 18 Days	6352.74	
41 Months 18 Days	59437.76	10	15.41	462.30	44 Months 18 Days	59900.06	
41 Months 18 Days	4567352.40	2685	40.91	329530.05	44 Months 18 Days	4896882.45	
41 Months 18 Days	230961.94	132	42.08	16663.68	44 Months 18 Days	247625.62	
41 Months 18 Days	124167.99	70	42.66	8958.60	44 Months 18 Days	133126.59	
41 Months 18 Days	231262.55	50	126.44	18966.00	44 Months 18 Days	250228.55	
41 Months 18 Days	272060.06	53	92.50	14707.50	44 Months 18 Days	286767.56	
	5491167.93			**389715.63**		**5880883.56**	
	119500.00			36600.00		156100.00	
	109823.36			7794.31		117617.67	
	5261844.57			**345321.32**		**5607165.89**	